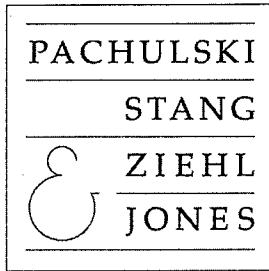


**EXHIBIT 5**

**INVOICES**

PART 4 OF 4



**LAW OFFICES**  
LIMITED LIABILITY PARTNERSHIP

LOS ANGELES, CA  
SAN FRANCISCO, CA  
WILMINGTON, DE  
NEW YORK, NY

10100 SANTA MONICA BLVD.  
11th FLOOR  
LOS ANGELES  
CALIFORNIA 90067-4100

TELEPHONE: 310/277 6910  
FACSIMILE: 310/201 0760

SAN FRANCISCO  
150 CALIFORNIA STREET  
15th FLOOR  
SAN FRANCISCO  
CALIFORNIA 94111-4500

TELEPHONE: 415/263 7000  
FACSIMILE: 415/263 7010

DELAWARE  
919 NORTH MARKET STREET  
17th FLOOR  
P.O. BOX 8705  
WILMINGTON  
DELAWARE 19899-8705

TELEPHONE: 302/652 4100  
FACSIMILE: 302/652 4400

NEW YORK  
780 THIRD AVENUE  
36th FLOOR  
NEW YORK  
NEW YORK 10017-2024

TELEPHONE: 212/561 7700  
FACSIMILE: 212/561 7777

James I. Stang

July 20, 2009

jstang@pszjlaw.com  
310.772.2354

**Via Email**

[jschramm@rhodeshomes.com](mailto:jschramm@rhodeshomes.com)

Rhodes Homes  
4730 S. Forth Apache Road, Suite 300  
Las Vegas, NV 89147

[zlarson@lslawnv.com](mailto:zlarson@lslawnv.com)

Zachariah Larson, Esq.  
Larson & Stephens  
810 S. Casino Center Blvd., Suite 104  
Las Vegas, Nevada 89101

[august.b.landis@usdoj.gov](mailto:august.b.landis@usdoj.gov)

August B. Landis  
Office of the United States Trustee  
300 Las Vegas Boulevard, So., Suite 4300  
Las Vegas, Nevada 89101

[pdublin@akingump.com](mailto:pdublin@akingump.com)

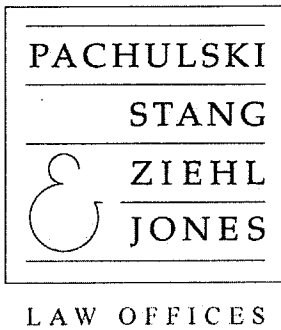
Philip Dublin  
Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park  
New York, NY 10036

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July 20, 2009  
Page 2

[tbeckett@parsonbehle.com](mailto:tbeckett@parsonbehle.com)  
J. Thomas Beckett  
Parsons Behle & Latimer  
One Utah Center  
201 South Main Street, Suite 1800  
Salt Lake City, UT 84111

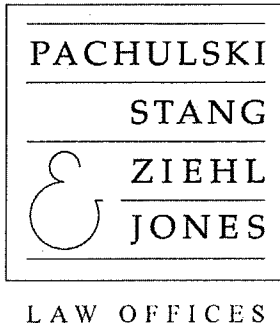
**Re: The Rhodes Companies, LLC, et al.<sup>1</sup>  
Bankruptcy Case No. S-09-14814-LBR  
(Jointly administered)  
Pachulski Stang Ziehl & Jones LLP  
Monthly Fee Statement – June 2009**

Dear All:

Pachulski Stang Ziehl & Jones LLP (“PSZJ”) submits the annexed statement of fees and expenses for the month of June 2009 (the “Compensation Period”) as counsel for the Debtors and Debtors in Possession in accordance with the “Order Granting Debtors’ Motion for Administrative Order Pursuant to Sections 105(A) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016 Establishing Procedures for Interim Monthly Compensation and Reimbursement

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<sup>1</sup> The Debtors in these cases, along with their case numbers are: Heritage Land Company, LLC (Case No. 09-14778); The Rhodes Companies, LLC (Case No. 09-14814); Tribes Holdings, LLC (Case No. 09-14817); Apache Framing, LLC (Case No. 09-14818); Geronimo Plumbing LLC (Case No. 09-14820); Gung-Ho Concrete LLC (Case No. 09-14822); Bravo, Inc. (Case No. 09-14825); Elkhorn Partners, A Nevada Limited Partnership (Case No. 09-14828); Six Feathers Holdings, LLC (Case No. 09-14833); Elkhorn Investments, Inc. (Case No. 09-14837); Jarupa, LLC (Case No. 09-14839); Rhodes Realty, Inc. (Case No. 09-14841); C & J Holdings, Inc. (Case No. 09-14843); Rhodes Ranch General Partnership (Case No. 09-14844); Rhodes Design and Development Corporation (Case No. 09-14846); Parcel 20, LLC (Case No. 09-14848); Tuscany Acquisitions IV, LLC (Case No. 09-14849); Tuscany Acquisitions III, LLC (Case No. 09-14850); Tuscany Acquisitions II, LLC (Case No. 09-14852); Tuscany Acquisitions, LLC (Case No. 09-14853); Rhodes Ranch Golf Country Club, LLC (Case No. 09-14854); Overflow, LP (Case No. 09-14856); Wallboard, LP (Case No. 09-14858); Jackknife, LP (Case No. 09-14860); Batcave, LP (Case No. 09-14861); Chalkline, LP (Case No. 09-14862); Glynda, LP (Case No. 09-14865); Tick, LP (Case No. 09-14866); Rhodes Arizona Properties, LLC (Case No. 09-14868); Rhodes Homes Arizona, L.L.C. (Case No. 09-14882); Tuscany Golf Country Club, LLC (Case No. 09-14884); and Pinnacle Grading, LLC (Case No. 09-14887).



July 20, 2009  
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of Expenses of Professionals" entered on May 18, 2009 ("Interim Compensation Order").

The time entries for PSZJ on this statement cover the period June 1, 2009 through June 30, 2009, consisting of fees in the amount of \$170,885.50 and expenses in the amount of \$5,439.87 (see attached for detailed itemization). The amounts reflect a voluntary reduction in fees and costs of \$4,224.50 for June 2009. Pursuant to the Interim Compensation Order, PSZJ requests payment from the Debtors in the total amount of \$150,692.54, representing 85% of the total monthly fees in the amount of \$145,252.67 ( $\$170,885.50 \times 85\%$ ) plus the total monthly expenses in the amount of \$5,439.87.<sup>2</sup>

The charges and expenses incurred by PSZJ in this matter are billed in accordance with its existing billing procedures and the rates PSZJ charges for the services of its attorneys are the same or lower rates than are charged for professional services rendered in comparable non-bankruptcy related matters. Reimbursement is sought for actual and necessary expenses in accordance with the uniform policies of the firm.

If you have any questions or comments regarding the foregoing, please do not hesitate to contact me.

Very truly yours,

*/s/ James I. Stang*

James I. Stang

Enclosures

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<sup>2</sup> The Interim Compensation Order requires that 15% of fees be held back (the "Holdback") and for approval of the Holdback to be sought through a formal fee application to be filed with the Court.

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
 11th Floor  
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84528**                      **73203 00002**                      **JIS**

Rhodes Homes  
 4730 South Fort Apache Road, Suite 300  
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: June 30, 2009	\$221,340.18
A/R Adjustments	-\$135,383.67
Net balance forward	<u>\$85,956.51</u>

Re: Postpetition

**Statement of Professional Services Rendered Through****06/30/2009**

			Hours	Rate	Amount
<b>Bankruptcy Litigation [L430]</b>					
06/01/09	GNB	Email correspondence with Tom Robinson and Shirley S. Cho regarding relief from stay.	0.10	475.00	\$47.50
06/02/09	GNB	Email correspondence with David Abadir regarding removal analysis.	0.10	475.00	\$47.50
06/02/09	DAA	Research whether the debtor may remove civil actions	2.20	350.00	\$770.00
06/02/09	DAA	Attention to email of G. Brown regarding removal	0.20	350.00	\$70.00
06/02/09	SSC	Correspondence with G. Brown on litigation items and email to T. Robinson re call.	0.10	595.00	\$59.50
06/03/09	GNB	Telephone conference with Tom Robinson and Shirley S. Cho regarding removals.	0.20	475.00	\$95.00
06/03/09	SSC	Correspondence with T. Robinson re litigation issues.	0.30	595.00	\$178.50
06/08/09	SSC	Telephone conference with T. Robinson re litigation items.	0.20	595.00	\$119.00
06/09/09	GNB	Email Sarah Hartig regarding release and waiver from Lexington.	0.10	475.00	\$47.50
06/10/09	EMB	Email exchange with G. Brown re filing class proofs of claim for WARN litigation.	0.10	625.00	\$62.50
06/18/09	GNB	Handle relief from stay issues.	0.50	475.00	\$237.50
06/22/09	SSC	Follow up telephone conference with A. Kornfeld re possible contested hearing.	0.30	595.00	\$178.50
06/30/09	GNB	Review email from Tom Robinson regarding relief from stay and email correspondence with Shirley S. Cho regarding same.	0.10	475.00	\$47.50
<b>Task Code Total</b>			<u><b>4.50</b></u>		<u><b>\$1,960.50</b></u>

Invoice number 84528

73203 00002

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**Case Administration [B110]**

06/04/09	MAM	Update 2002 Service List.	0.20	195.00	\$39.00
06/08/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
06/08/09	SSC	Review and revise critical dates list.	0.20	595.00	\$119.00
06/09/09	SSC	Review return mail file from company and correspondence with B. Osborne re re-service needed on return mail.	0.10	595.00	\$59.50
06/09/09	SSC	Correspondence with B. Osborne re re-service needed on return mail.	0.10	595.00	\$59.50
06/16/09	SSC	Coordinate service of all pleadings filed.	0.20	595.00	\$119.00
06/17/09	SSC	Review and revise critical dates list and correspondence with company re deadlines.	0.30	595.00	\$178.50
06/18/09	MAM	Update critical dates memorandum.	0.50	195.00	\$97.50
06/18/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
06/19/09	MAM	Revise critical dates memorandum.	0.40	195.00	\$78.00
06/19/09	MAM	Update 2002 Service List.	0.30	195.00	\$58.50
06/19/09	SSC	Review and direct M. Matteo re revisions needed to critical dates list and forward same to company.	0.20	595.00	\$119.00
06/22/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
06/22/09	DAA	Conversation with S. Cho regarding master service list	0.30	350.00	\$105.00
06/22/09	SSC	Review critical dates and task list re to do items.	0.20	595.00	\$119.00
06/22/09	SSC	Coordinate service of several filed documents.	0.20	595.00	\$119.00
06/24/09	SSC	Coordinate service of various pleadings.	0.20	595.00	\$119.00
06/26/09	SSC	Email to Z. Larson re omnibus hearing dates and orders after hearing.	0.20	595.00	\$119.00
06/27/09	DAA	Attention to email of S. Cho regarding lease service list	0.20	350.00	\$70.00
06/29/09	MAM	Update critical dates memorandum.	0.30	195.00	\$58.50
06/30/09	MAM	Update critical dates memorandum.	0.40	195.00	\$78.00
06/30/09	SSC	Review and revise critical dates list.	0.20	595.00	\$119.00
<b>Task Code Total</b>			<b>5.70</b>		<b>\$2,029.00</b>

**Claims Admin/Objections[B310]**

06/03/09	PJJ	Telephone call from S Cho re claims analysis	0.20	225.00	\$45.00
06/03/09	WD	Research re objections to mechanics' lien claims.	0.20	495.00	\$99.00
06/03/09	SSC	Correspondence with P. Huygens re administrative claims.	0.10	595.00	\$59.50
06/03/09	SSC	Telephone conference with T. Robinson re tax claims.	0.80	595.00	\$476.00
06/04/09	WD	Teleconference with Robinson re objections to mechanics' lien claims.	0.10	495.00	\$49.50
06/05/09	SSC	Meet and confer with T. Robinson re mechanic's liens.	0.10	595.00	\$59.50
06/05/09	SSC	Claims discussion with T. Robinson, P. Huygens and J. Schramm.	0.80	595.00	\$476.00
06/08/09	SSC	Review revised claims analysis and email to company.	0.20	595.00	\$119.00

**Invoice number 84528**

73203 00002

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06/09/09	MAM	Telephone call with Lillian from Western Landscape Construction regarding change of address.	0.30	195.00	\$58.50
06/09/09	PJJ	Emails re creditor inquiries	0.40	225.00	\$90.00
06/09/09	SSC	Forward claims for review to company.	0.10	595.00	\$59.50
06/10/09	PJJ	Update claims analysis	3.90	225.00	\$877.50
06/10/09	SSC	Strategy call with T. Robinson on various claims.	1.00	595.00	\$595.00
06/10/09	SSC	Follow up analysis re several claims.	1.50	595.00	\$892.50
06/11/09	SSC	Telephone conference with R. Berger re claims.	0.10	595.00	\$59.50
06/11/09	SSC	Extended call with T. Robinson on claims.	1.30	595.00	\$773.50
06/11/09	SSC	Follow up re same and claims analysis.	0.50	595.00	\$297.50
06/12/09	WD	Email Robinson re objections to mechanics' lien claims.	0.10	495.00	\$49.50
06/16/09	AWC	Emails with client and S. Cho regarding IRS claims, issues, status.	0.20	675.00	\$135.00
06/16/09	WD	Research re utilities supplement procedures.	0.20	495.00	\$99.00
06/16/09	SSC	Correspondence with T. Robinson re claims treatment re same.	0.10	595.00	\$59.50
06/17/09	AWC	Read IRS claims, letter of summary regarding issues and emails regarding status and strategy.	1.10	675.00	\$742.50
06/17/09	PJJ	Update claims analysis	0.80	225.00	\$180.00
06/17/09	WD	Research re objections to mechanics' lien claims.	0.50	495.00	\$247.50
06/17/09	DAA	Attention to emails of S. Cho regarding omnibus objection to claims; email responses	0.30	350.00	\$105.00
06/17/09	SSC	Correspondence with company re POCs filed.	0.10	595.00	\$59.50
06/18/09	WD	Research re objections to mechanics' lien claims.	0.10	495.00	\$49.50
06/18/09	SSC	Review and return email from H. Taylor re Cemex claim.	0.10	595.00	\$59.50
06/19/09	MAM	Research regarding litigation claim.	1.90	195.00	\$370.50
06/19/09	PJJ	Update claims analysis	1.00	225.00	\$225.00
06/22/09	WD	Research re objections to mechanics' lien claims.	0.40	495.00	\$198.00
06/22/09	SSC	Review and revise publication order for hearing.	0.20	595.00	\$119.00
06/23/09	WD	Research re objections to mechanics' lien claims.	0.10	495.00	\$49.50
06/23/09	SSC	Correspondence with A. Landis re form of publication notice order.	0.10	595.00	\$59.50
06/24/09	SSC	Analysis re mechanic's liens.	0.20	595.00	\$119.00
06/25/09	SSC	Claims analysis.	1.50	595.00	\$892.50
06/25/09	SSC	Voice mail to B. Nasser (creditor inquiry).	0.10	595.00	\$59.50
06/25/09	SSC	Telephone conference with creditor re potential class action proceeds.	0.10	595.00	\$59.50
06/25/09	SSC	Meet and confer with D. Parker re information needed.	0.20	595.00	\$119.00
06/25/09	SSC	Correspondence with T. Robinson re same.	0.10	595.00	\$59.50
06/26/09	MAM	Meet with Shirley S. Cho regarding claims objections.	0.40	195.00	\$78.00
06/26/09	MAM	Telephone call with Dan Tarwater regarding proof of claim.	0.30	195.00	\$58.50
06/26/09	MAM	Create exhibit to claims objection for non-debtor entities.	2.20	195.00	\$429.00
06/26/09	SSC	Analysis re publication notice order, including telephone conference with B. Osborne and correspondence re same.	0.40	595.00	\$238.00
06/29/09	MAM	Draft notice of claim withdrawal regarding Dan Tarwater claim.	0.40	195.00	\$78.00

Invoice number 84528

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06/29/09	MAM	Draft Notice of Claims Withdrawal for the IRS claims.	1.40	195.00	\$273.00
06/29/09	MAM	Revise notice of claim withdrawal regarding the IRS' claims.	0.70	195.00	\$136.50
06/29/09	MAM	Revise letter to Dan Tarwater regarding notice of claim withdrawal.	0.30	195.00	\$58.50
06/29/09	MAM	Revise exhibit to the Non-Debtor omnibus claims objection.	0.50	195.00	\$97.50
06/29/09	MAM	Draft letter to Garofalo regarding claim withdrawal.	0.30	195.00	\$58.50
06/29/09	MAM	Draft Notice of Hearing regarding the First Omnibus Claims Objection.	0.70	195.00	\$136.50
06/29/09	MAM	Draft letter to Dan Tarwater regarding withdrawal of claim.	0.40	195.00	\$78.00
06/29/09	SSC	Revise publication notice based on court's ruling.	0.50	595.00	\$297.50
06/29/09	SSC	Correspond with B. Osborne, Omni, re same.	0.20	595.00	\$119.00
06/29/09	SSC	Correspondence with A. Landis re revised notice.	0.10	595.00	\$59.50
06/29/09	SSC	Review and revise IRS notice of withdrawal and correspond with P. Huygens re same.	0.30	595.00	\$178.50
06/29/09	SSC	Review and revise exhibit to omnibus objection re non-debtor claims.	0.10	595.00	\$59.50
06/29/09	SSC	Review and revise letter to D. Tarwater.	0.10	595.00	\$59.50
06/29/09	SSC	Correspond with V. Zamoro re same.	0.10	595.00	\$59.50
06/30/09	MAM	Draft declaration in support of First Omnibus claim objection.	1.90	195.00	\$370.50
06/30/09	MAM	Draft First Omnibus Claim Objection for Non-Debtor entities.	3.30	195.00	\$643.50
06/30/09	MAM	Draft Order Sustaining the First Omnibus Claim Objection.	0.90	195.00	\$175.50
06/30/09	SSC	Correspondence with B. Osborne re service of notice of commencement.	0.10	595.00	\$59.50
06/30/09	SSC	Coordinate publication notice.	0.10	595.00	\$59.50
06/30/09	SSC	Email to E. McDonald re signature needed.	0.10	595.00	\$59.50
<b>Task Code Total</b>			<b>36.90</b>		<b>\$13,125.00</b>

**Compensation Prof. [B160]**

06/15/09	WD	Research re interim compensation procedures.	0.20	495.00	\$99.00
06/15/09	WD	Email Sullivan re interim compensation procedures.	0.20	495.00	\$99.00
06/15/09	WD	Teleconference with Perlman re interim compensation procedures.	0.20	495.00	\$99.00
06/17/09	WD	Teleconference with Perlman re interim compensation procedures.	0.20	495.00	\$99.00
06/19/09	WD	Teleconference with Perlman re interim compensation procedures.	0.10	495.00	\$49.50
<b>Task Code Total</b>			<b>0.90</b>		<b>\$445.50</b>

**Comp. of Prof./Others**



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06/03/09	SSC	Review correspondence from Omni re bill.	0.10	595.00	\$59.50
06/03/09	SSC	Correspondence with J. Schramm re Omni bill.	0.10	595.00	\$59.50
06/11/09	SSC	Review Omni May bill and correspond with B. Osborne re same.	0.10	595.00	\$59.50
06/11/09	SSC	Telephone conference with E. McDonald re UST objection to J. Rhodes compensation motion	0.10	595.00	\$59.50
06/15/09	AJK	Attention to insider compensation issues.	0.40	725.00	\$290.00
06/16/09	AJK	Prep for compensation hearing.	1.20	725.00	\$870.00
06/16/09	SSC	Analysis re J. Rhodes insider compensation motion and hearing preparation.	0.50	595.00	\$297.50
06/17/09	AJK	Attention to issues re insider compensation.	0.80	725.00	\$580.00
06/17/09	SSC	Correspondence with company re insider compensation motion.	0.10	595.00	\$59.50
06/17/09	SSC	Analysis re Jim Rhodes compensation motion and timing.	0.20	595.00	\$119.00
06/18/09	SSC	Telephone conference with A. Landis re continuance of insider compensation motion.	0.10	595.00	\$59.50
06/23/09	SSC	Draft stipulation and order re continuance of Jim Rhodes compensation motion.	0.30	595.00	\$178.50
06/24/09	SSC	Coordinate filing of stipulation continuing insider compensation motion.	0.10	595.00	\$59.50
06/30/09	SSC	Telephone conference with A. Landis and B. Axelrod re insider compensation motion.	0.40	595.00	\$238.00

**Task Code Total****4.50****\$2,989.50****Employee Benefit/Pension-B220**

06/03/09	SSC	Correspondence with J. Schramm re employee matters.	0.10	595.00	\$59.50
06/05/09	SSC	Analysis re employee time sheets.	0.30	595.00	\$178.50
06/08/09	WD	Research re part-time employees.	0.20	495.00	\$99.00
06/08/09	WD	Email Schramm re payment perpetition wages.	0.10	495.00	\$49.50
06/23/09	SSC	Analysis re workers' compensation insurance issue.	0.20	595.00	\$119.00

**Task Code Total****0.90****\$505.50****Executory Contracts [B185]**

06/07/09	DAA	Draft motion pursuant to section 365(D)(4) extending time to assume or reject unexpired leases	1.90	350.00	\$665.00
06/09/09	DAA	Draft motion to extend 365(d)(4) deadline to assume or reject unexpired leases	2.30	350.00	\$805.00
06/11/09	DAA	Update motion to extend 365(d)(4) deadline to assume or reject leases	0.90	350.00	\$315.00
06/11/09	SSC	Review and revise lease extension motion and correspondence with T. Robinson re same.	0.70	595.00	\$416.50
06/12/09	JIS	Review motion to extend deadline for lease	0.10	795.00	\$79.50

Invoice number 84528

73203 00002

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		assumption/rejection.			
06/12/09	DAA	Update motion to extend 365(d)(4) deadline to assume or reject leases (.2); attention to emails of S. Cho regarding same (.2)	0.40	350.00	\$140.00
06/15/09	DAA	Update motion to extend 365(d)(4) deadline to assume unexpired leases	0.30	350.00	\$105.00
06/22/09	DAA	Revise leases and update service list; email N. Jones and R. Soucie	0.90	350.00	\$315.00
06/27/09	DAA	Proof service list against leases	0.30	350.00	\$105.00
<b>Task Code Total</b>			<b>7.80</b>		<b>\$2,946.00</b>

**Fee/Employment Application**

06/02/09	SSC	Review, analysis and further write offs to April bill.	1.00	595.00	\$595.00
06/03/09	SSC	Finalize April write offs.	0.20	595.00	\$119.00
06/04/09	SSC	Correspondence with J. Schramm re payment of professional fees.	0.10	595.00	\$59.50
06/04/09	SSC	Telephone conference with J. Schramm re professional fees.	0.30	595.00	\$178.50
06/04/09	SSC	Analysis re professional fee payment.	0.50	595.00	\$297.50
06/09/09	SSC	Review and revise May bill for conformity with UST guidelines.	2.00	595.00	\$1,190.00
06/10/09	SSC	Correspondence with J. Schramm re April invoice.	0.20	595.00	\$119.00
06/16/09	WLR	Review correspondence from Shirley Cho re May 2009 fee statement and reply re same	0.20	475.00	\$95.00
06/16/09	WLR	Review correspondence from Shirley Cho re May 2009 fee application	0.20	475.00	\$95.00
06/16/09	WLR	Review re fee and cost issues	0.20	475.00	\$95.00
06/16/09	WLR	Review and revise May 2009 bills in anticipation of preparation of fee application	2.20	475.00	\$1,045.00
06/16/09	WLR	Correspondence to Shirley Cho re May 2009 fee application	0.20	475.00	\$95.00
06/16/09	SSC	Review and revise May bill for conformity with UST guidelines.	0.30	595.00	\$178.50
06/17/09	SSC	Review and revise May fee exhibit for conformity with UST Guidelines.	0.60	595.00	\$357.00
06/18/09	SSC	Finalize PSZJ fee letter and email to notice parties re same.	0.20	595.00	\$119.00
06/28/09	WLR	Draft 1st interim fee application	2.70	475.00	\$1,282.50
<b>Task Code Total</b>			<b>11.10</b>		<b>\$5,920.50</b>

**Financial Filings [B110]**

06/01/09	SSC	Draft disclaimer for amended schedules.	0.10	595.00	\$59.50
06/01/09	SSC	Correspondence to J. Schramm and M. Hubbard re UST fees.	0.20	595.00	\$119.00

Invoice number 84528

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06/08/09	PJJ	Telephone call with J Schramm re amended schedules	0.30	225.00	\$67.50
06/08/09	PJJ	Email to J Schramm re same	0.20	225.00	\$45.00
06/08/09	SSC	Correspondence with company re MORs.	0.10	595.00	\$59.50
06/08/09	SSC	Telephone conference with J. Schramm re amended schedules.	0.10	595.00	\$59.50
06/08/09	SSC	Telephone conference with P. Huygens and J. Schramm re claims analysis and schedules.	0.20	595.00	\$119.00
06/09/09	SSC	Correspond with Z. Larson and company re MOR.	0.20	595.00	\$119.00
06/09/09	SSC	Correspondence with P. Jefferies re revisions to schedules.	0.20	595.00	\$119.00
06/11/09	SSC	Telephone conference with P. Jefferies re amended schedules.	0.10	595.00	\$59.50
06/12/09	SSC	Correspondence with P. Jefferies re revisions to schedules/SOFAs.	0.20	595.00	\$119.00
06/17/09	SSC	Correspondence with company re amended schedules/SOFAs.	0.10	595.00	\$59.50
06/19/09	SSC	Correspondence with Z. Larson's office re MOR filings.	0.20	595.00	\$119.00
06/19/09	SSC	Correspondence with company re same.	0.20	595.00	\$119.00
06/22/09	SSC	Correspondence re MORs for filing with company.	0.10	595.00	\$59.50
06/23/09	PJJ	Review responses to amended schedule questions	0.30	225.00	\$67.50
06/23/09	SSC	Review amended schedules.	0.70	595.00	\$416.50
06/23/09	SSC	Correspondence with company re amended schedules review.	0.20	595.00	\$119.00
06/24/09	PJJ	Conference call re amended schedules and statements	2.00	225.00	\$450.00
06/24/09	SSC	Draft disclaimer to amended schedules.	0.20	595.00	\$119.00
06/24/09	SSC	Call with company re amended schedules/SOFAs and follow up re same.	2.20	595.00	\$1,309.00
06/29/09	SSC	Correspond with P. Jefferies re amendments to schedules.	0.20	595.00	\$119.00
06/30/09	SSC	Correspondence with J. Schramm re call.	0.10	595.00	\$59.50
06/30/09	SSC	Review and revise amended SOFAs re revisions needed.	0.30	595.00	\$178.50
<b>Task Code Total</b>			<b>8.70</b>		<b>\$4,140.50</b>

**Financing [B230]**

06/02/09	SSC	Correspondence with lenders re weekly variance report.	0.10	595.00	\$59.50
06/03/09	SSC	Telephone conference with B. Schneider re status of case.	0.10	595.00	\$59.50
06/03/09	SSC	Analysis re fee projection for cash collateral budget.	0.30	595.00	\$178.50
06/08/09	SSC	Email to company re budget line items and follow up re same.	0.50	595.00	\$297.50
06/09/09	SSC	Correspondence with P. Dublin re Akin bill and review email from company re same.	0.20	595.00	\$119.00
06/09/09	SSC	Review Akin May bill for reasonableness.	0.30	595.00	\$178.50
06/09/09	SSC	Correspondence with lenders' counsel re budget.	0.10	595.00	\$59.50
06/10/09	SSC	Review Koselar & Leatham bill and correspondence with company re same.	0.10	595.00	\$59.50
06/10/09	SSC	Analysis re credit agreement.	0.30	595.00	\$178.50

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06/10/09	SSC	Telephone conference with P. Dublin re same.	0.10	595.00	\$59.50
06/10/09	SSC	Correspondence with P. Huygens re same.	0.20	595.00	\$119.00
06/10/09	SSC	Telephone conference with P. Dublin.	0.30	595.00	\$178.50
06/10/09	SSC	Correspondence with J. Schramm re budget.	0.20	595.00	\$119.00
06/11/09	SSC	Correspondence with Z. Larson re budget.	0.10	595.00	\$59.50
06/11/09	SSC	Draft notice of extension of cash collateral stipulation.	0.70	595.00	\$416.50
06/11/09	SSC	Correspondence with P. Dublin re deadlines.	0.30	595.00	\$178.50
06/11/09	SSC	Correspondence with agents re same.	0.20	595.00	\$119.00
06/11/09	SSC	Correspondence with J. Schramm re finalizing budget.	0.30	595.00	\$178.50
06/12/09	JIS	Review and revise ex parte motion for ost and application for use of cash collateral.	0.90	795.00	\$715.50
06/12/09	SSC	Draft emergency motion for use of cash collateral.	2.00	595.00	\$1,190.00
06/12/09	SSC	Draft application for OST re cash collateral.	0.50	595.00	\$297.50
06/15/09	JIS	Review changes to cash collateral motion.	0.20	795.00	\$159.00
06/15/09	JIS	Telephone call with client regarding cash collateral motion.	0.20	795.00	\$159.00
06/15/09	SSC	Telephone conference with Z. Larson re status and possible OSTs needed.	0.20	595.00	\$119.00
06/15/09	SSC	Review email from P. Dublin re emergency motions and email to company re same.	0.10	595.00	\$59.50
06/15/09	SSC	Telephone conference with P. Huygens re deadlines.	0.10	595.00	\$59.50
06/15/09	SSC	Review proposed budget and correspondence with company re same.	0.30	595.00	\$178.50
06/15/09	SSC	Telephone conference with Z. Larson re OSTs and follow up re same.	0.20	595.00	\$119.00
06/15/09	SSC	Telephone conference with J. Schramm and J. Rhodes re cash collateral extension.	0.30	595.00	\$178.50
06/15/09	SSC	Analysis re negotiation of cash collateral extension and timing of OST request.	0.80	595.00	\$476.00
06/15/09	SSC	Correspondence with P. Dublin re cash collateral extension.	0.30	595.00	\$178.50
06/16/09	AJK	Attention to cash collateral issues.	0.20	725.00	\$145.00
06/16/09	AJK	Meet with S. Cho re cash collateral and executive compensation issues.	0.30	725.00	\$217.50
06/16/09	JIS	Review pleadings regarding cash collateral extension.	0.40	795.00	\$318.00
06/16/09	SSC	Review and revise cash collateral extension notice.	0.50	595.00	\$297.50
06/16/09	SSC	Review and revise cash collateral extension notice based on comments received .	0.80	595.00	\$476.00
06/16/09	SSC	Telephone conference with P. Huygens and J. Schramm re same.	0.30	595.00	\$178.50
06/16/09	SSC	Analysis re document requests from lenders.	0.50	595.00	\$297.50
06/16/09	SSC	Correspondence with P. Dublin re timing of motions.	0.30	595.00	\$178.50
06/16/09	SSC	Telephone conference with P. Dublin re cash collateral stipulation extension.	0.20	595.00	\$119.00
06/16/09	SSC	Telephone conference with Z. Larson re same.	0.10	595.00	\$59.50
06/16/09	SSC	Finalize cash collateral extension motion for filing .	0.50	595.00	\$297.50
06/16/09	SSC	Telephone conference with P. Huygens, J. Rhodes, J. Schramm re status of cash collateral.	0.50	595.00	\$297.50

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06/16/09	SSC	Telephone conference with J. Schramm re status of cash collateral.	0.30	595.00	\$178.50
06/17/09	SSC	Analysis re 506(b) issues.	0.50	595.00	\$297.50
06/18/09	SSC	Telephone conference with Z. Larson re OSTs.	0.20	595.00	\$119.00
06/18/09	SSC	Coordinate service of OSTs and conference with Z. Larson re same.	0.30	595.00	\$178.50
06/18/09	SSC	Analysis re 506(b) issues.	0.20	595.00	\$119.00
06/18/09	SSC	Telephone conference with P. Huygens re same.	0.40	595.00	\$238.00
06/18/09	SSC	Review two entered emergency orders and coordinate service of same.	0.20	595.00	\$119.00
06/22/09	AJK	Office conference with J. Stang and S. Cho re cash collateral hearing issues.	0.30	725.00	\$217.50
06/22/09	SSC	Draft notice of cash collateral extension and email with P. Dublin re same.	0.30	595.00	\$178.50
06/23/09	JIS	Review issues related to cash collateral, SARE and exclusivity motions	0.80	795.00	\$636.00
06/23/09	SSC	Revise cash collateral extension notice.	0.10	595.00	\$59.50
06/23/09	SSC	Review cash collateral notice and email to P. Dublin re same.	0.60	595.00	\$357.00
06/24/09	SSC	Review emails re revised budget and correspondence with P. Dublin re same.	0.20	595.00	\$119.00
06/24/09	SSC	Telephone conference with P. Huygens re lender revisions to budget and correspondence re same.	0.50	595.00	\$297.50
06/25/09	SSC	Review lenders' statement re cash collateral and forward to company.	0.20	595.00	\$119.00
06/25/09	SSC	Email to company re final budget.	0.10	595.00	\$59.50
06/25/09	SSC	Create notice of filing of amended budget and correspond with company re same.	0.30	595.00	\$178.50

Task Code Total

20.60

\$12,861.00

## General Creditors Comm. [B150]

06/02/09	SSC	Correspondence with Committee counsel re call and follow up re same.	0.20	595.00	\$119.00
06/03/09	SSC	Correspondence with T. Beckett re form of confidentiality agreement.	0.10	595.00	\$59.50
06/03/09	SSC	Telephone conference with T. Beckett re background facts.	0.80	595.00	\$476.00
06/03/09	SSC	Follow up correspondence re same.	0.30	595.00	\$178.50
06/04/09	JIS	Conference call with committee counsel.	0.50	795.00	\$397.50
06/04/09	SSC	Review and revise Committee confidentiality agreement.	0.40	595.00	\$238.00
06/04/09	SSC	Telephone conference with T. Robinson re committee confidentiality.	0.20	595.00	\$119.00
06/04/09	SSC	Telephone conference with T. Beckett re case status.	0.80	595.00	\$476.00
06/04/09	SSC	Telephone conference with J. Schramm re committee visit.	0.20	595.00	\$119.00
06/04/09	SSC	Telephone conference with R. Soucie re committee visit.	0.10	595.00	\$59.50
06/04/09	SSC	Voice mail to T. Beckett re committee visit.	0.10	595.00	\$59.50

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06/05/09	SSC	Meet and confer with J. Schramm re committee tour and discussion.	0.20	595.00	\$119.00
06/05/09	SSC	Meet with P. Huygens, T. Beckett re claims and status of case.	1.00	595.00	\$595.00
06/08/09	SSC	Revise confidentiality agreement and email to T. Beckett.	0.10	595.00	\$59.50
06/16/09	MAM	Draft cover letter for loan documents being produced to the Creditors' Committee's counsel.	0.30	195.00	\$58.50
06/16/09	MAM	Organize documents for Creditors' Committee production.	0.90	195.00	\$175.50
06/16/09	SSC	Revise cover letter to T. Beckett re loan documents.	0.10	595.00	\$59.50
06/16/09	SSC	Coordinate loan documents needed to Committee.	0.20	595.00	\$119.00
06/17/09	SSC	Coordinate production of documents to T. Beckett.	0.30	595.00	\$178.50
<b>Task Code Total</b>			<b>6.80</b>		<b>\$3,666.00</b>

**Hearing**

06/02/09	SSC	Review final hearing agenda for filing with court.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with Z. Larson re hearing agenda.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with UST's office re proposed orders for hearing.	0.10	595.00	\$59.50
06/02/09	SSC	Telephone conference with Z. Larson re hearing items.	0.20	595.00	\$119.00
06/05/09	SSC	Present agenda and follow up discussion with A. Landis re form of orders.	0.50	595.00	\$297.50
06/18/09	MAM	Update agenda notice for 6/26/09 hearing.	2.40	195.00	\$468.00
06/18/09	SSC	Correspond with Z. Larson re agenda matters for 6/26 hearing.	0.20	595.00	\$119.00
06/19/09	MAM	Revise Notice of Agenda for 6/26/09 hearing.	0.40	195.00	\$78.00
06/22/09	MAM	Review relevant pleadings and create hearing binder for June 26, 2009 omnibus hearings.	1.60	195.00	\$312.00
06/22/09	SSC	Review and revise hearing agenda for filing.	0.30	595.00	\$178.50
06/23/09	MAM	Draft notice of agenda for the July 17, 2009 omnibus hearings.	1.20	195.00	\$234.00
06/23/09	SSC	Review hearing binder for omnibus hearing.	0.20	595.00	\$119.00
06/24/09	JIS	Review agenda for June 26 hearing	0.20	795.00	\$159.00
06/24/09	MAM	Revise Notice of Agenda for June 26, 2009 omnibus hearing.	0.40	195.00	\$78.00
06/24/09	SSC	Email to P. Huygens re hearing.	0.10	595.00	\$59.50
06/24/09	SSC	Review and finalize orders for hearing and send same to court for review.	0.50	595.00	\$297.50
06/24/09	SSC	Review and revise hearing agenda status.	0.50	595.00	\$297.50
06/24/09	SSC	Review hearing binder for hearing.	0.50	595.00	\$297.50
06/25/09	SSC	Review motions and calendar in preparation for hearing.	1.00	595.00	\$595.00
06/25/09	SSC	Correspondence with P. Huygens and T. Beckett re hearing.	0.10	595.00	\$59.50
06/26/09	SSC	Prepare for and present agenda for omnibus hearing.	1.00	595.00	\$595.00
06/29/09	MAM	Draft hearing scheduling order for new omnibus dates.	0.60	195.00	\$117.00

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<b>Task Code Total</b>	<b>12.20</b>	<b>\$4,659.00</b>
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**Insurance Coverage**

06/12/09	IAWN	Analysis re lenders' proposal re insurance covered claims	0.40	675.00	\$270.00
06/12/09	IAWN	Exchange emails re need for policy information etc re analysis	0.10	675.00	\$67.50
06/16/09	IAWN	Review documents re policy	0.70	675.00	\$472.50
06/17/09	IAWN	Analyze effect of allowing pre petition settlement to go forward post petition and effect of deductible obligation	0.60	675.00	\$405.00
06/19/09	IAWN	Telephone conference with client re insurance issues and analyze same with Shirley Cho	0.50	675.00	\$337.50

<b>Task Code Total</b>	<b>2.30</b>	<b>\$1,552.50</b>
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**Operations [B210]**

06/01/09	WD	Research re open items re utilities.	0.30	495.00	\$148.50
06/01/09	SSC	Analysis re lease rejection deadline and correspondence with the company re same.	0.30	595.00	\$178.50
06/02/09	JIS	Telephone conference with Barcy and Cho regarding accounting	0.70	795.00	\$556.50
06/02/09	WD	Teleconference with Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/02/09	WD	Email Hubbard re Unisource adequate assurance agreement.	0.10	495.00	\$49.50
06/02/09	WD	Preparation of letter to Unisource re adequate assurance agreement.	0.20	495.00	\$99.00
06/02/09	WD	Email Landis re new bank accounts.	0.10	495.00	\$49.50
06/02/09	WD	Teleconference with Carolina re Unisource adequate assurance request.	0.10	495.00	\$49.50
06/02/09	WD	Email Lahaie re adequate assurance request of Unisource.	0.10	495.00	\$49.50
06/02/09	SSC	Correspondence with company and S. McIntyre re new checks needed.	0.10	595.00	\$59.50
06/03/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/05/09	WD	Email Hubbard re utilities issue.	0.10	495.00	\$49.50
06/05/09	WD	Emails with Hubbard re new bank accounts.	0.10	495.00	\$49.50
06/08/09	WD	Email Hubbard re Unisource adequate assurance agreement.	0.10	495.00	\$49.50
06/08/09	WD	Preparation of letter to Unisource re adequate assurance agreement.	0.20	495.00	\$99.00
06/08/09	WD	Email Hubbard re utilities issues.	0.10	495.00	\$49.50
06/08/09	WD	Teleconference with Carolina re Unisource adequate assurance request.	0.10	495.00	\$49.50
06/08/09	WD	Emails with Carolina and Hubbard re Unisource adequate assurance request.	0.20	495.00	\$99.00
06/09/09	WD	Preparation of Nevada Energy Stipulation.	0.10	495.00	\$49.50



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06/09/09	WD	Emails with Gruchow re Nevada Energy Stipulation.	0.20	495.00	\$99.00
06/09/09	WD	Teleconference with Hubbard re Nevada Energy Stipulation.	0.10	495.00	\$49.50
06/09/09	WD	Teleconference with Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/09/09	WD	Email Hubbard re Unisource adequate assurance agreement.	0.10	495.00	\$49.50
06/09/09	WD	Research re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/09/09	WD	Emails with Hubbard re utilities issues.	0.20	495.00	\$99.00
06/09/09	WD	Emails with Hubbard re new bank accounts.	0.10	495.00	\$49.50
06/09/09	WD	Emails with Carolina and Hubbard re Unisource adequate assurance request.	0.10	495.00	\$49.50
06/10/09	WD	Research re Nevada Energy Stipulation.	0.10	495.00	\$49.50
06/10/09	WD	Emails with Hubbard, Enos and Gruchow re utilities issues.	0.30	495.00	\$148.50
06/11/09	WD	Preparation of Nevada Energy stipulation.	0.40	495.00	\$198.00
06/11/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/11/09	WD	Emails with Hubbard, Schramm, Larson and Cho re Nevada Energy Stipulation.	0.20	495.00	\$99.00
06/11/09	WD	Research re Nevada Energy Stipulation.	0.10	495.00	\$49.50
06/11/09	SSC	Correspondence with Z. Larson re potential buyer.	0.10	595.00	\$59.50
06/12/09	WD	Email Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/15/09	WD	Preparation of Nevada Energy stipulation.	0.10	495.00	\$49.50
06/15/09	WD	Email Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/15/09	WD	Research re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/15/09	WD	Research re open items re utilities.	0.30	495.00	\$148.50
06/15/09	WD	Emails with Hubbard re utilities issues.	0.10	495.00	\$49.50
06/15/09	SSC	Review and revise lease extension motion and order.	0.30	595.00	\$178.50
06/16/09	WD	Analysis of Nevada Energy stipulation and order.	0.20	495.00	\$99.00
06/16/09	WD	Revision of Nevada Energy stipulation and order.	0.30	495.00	\$148.50
06/16/09	WD	Emails with Hubbard, Schramm, Larson and Cho re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/16/09	WD	Email Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/16/09	WD	Preparation of notice of supplement to utilities list.	0.20	495.00	\$99.00
06/16/09	WD	Research re notice of supplement to utilities list.	0.20	495.00	\$99.00
06/16/09	WD	Research re Wells Fargo flexible spending account.	0.20	495.00	\$99.00
06/16/09	WD	Research re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/17/09	WD	Research re open items re utilities.	0.10	495.00	\$49.50
06/17/09	WD	Revision of Nevada Energy stipulation and order.	0.30	495.00	\$148.50
06/17/09	WD	Telephone calls (2) with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/17/09	WD	Research re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/17/09	WD	Research re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/17/09	WD	Emails with Hubbard re utilities issues.	0.10	495.00	\$49.50
06/17/09	SSC	Correspondence with T. Robinson re lessor addresses needed for motion.	0.20	595.00	\$119.00
06/17/09	SSC	Review and analysis of Nevada Power stipulation.	0.20	595.00	\$119.00



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06/18/09	WD	Revision of Nevada Energy stipulation and order.	0.40	495.00	\$198.00
06/18/09	WD	Emails Gruchow re Nevada Energy stipulation.	0.30	495.00	\$148.50
06/18/09	WD	Email Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/18/09	WD	Research re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/18/09	WD	Email Diamond re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/18/09	WD	Research re Nevada Energy stipulation.	0.30	495.00	\$148.50
06/18/09	WD	Emails with Hubbard re utilities issues.	0.20	495.00	\$99.00
06/19/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/19/09	WD	Email Hubbard re supplement to utilities list.	0.10	495.00	\$49.50
06/19/09	WD	Preparation of notice of supplement to utilities list.	0.10	495.00	\$49.50
06/19/09	WD	Research re supplement to utilities list.	0.60	495.00	\$297.00
06/19/09	WD	Preparation of letter to supplemental utilities providers.	0.30	495.00	\$148.50
06/19/09	WD	Research re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/19/09	WD	Research re open items re utilities.	0.20	495.00	\$99.00
06/19/09	WD	Emails with Hubbard re utilities issues.	0.10	495.00	\$49.50
06/19/09	SSC	Finalize lease extension motion for filing.	0.50	595.00	\$297.50
06/19/09	SSC	Correspondence with company re addresses needed for service.	0.20	595.00	\$119.00
06/19/09	SSC	Review utilities notice for filing.	0.10	595.00	\$59.50
06/22/09	WD	Analysis of Nevada Energy order.	0.10	495.00	\$49.50
06/22/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.20	495.00	\$99.00
06/22/09	WD	Emails with Hubbard re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/22/09	WD	Emails with Hubbard re supplement to utilities list.	0.30	495.00	\$148.50
06/22/09	WD	Research re 3 added utilities deposit.	0.20	495.00	\$99.00
06/22/09	WD	Research re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/22/09	WD	Email Diamond re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/22/09	WD	Research re open items re utilities.	0.20	495.00	\$99.00
06/22/09	WD	Emails with Hubbard re utilities issues.	0.10	495.00	\$49.50
06/22/09	SSC	Review and revise lease extension motion for filing.	0.40	595.00	\$238.00
06/22/09	SSC	Direct D. Abidir re analysis needed re landlord service.	0.20	595.00	\$119.00
06/23/09	WD	Research re workers' comp claims.	0.30	495.00	\$148.50
06/23/09	WD	Emails to Hubbard re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/23/09	WD	Research re 3 added utilities re deposit.	0.10	495.00	\$49.50
06/23/09	WD	Research re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/23/09	WD	Emails with Diamond re Wells Fargo flexible spending account.	0.20	495.00	\$99.00
06/23/09	WD	Email Schramm and Hubbard re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/24/09	WD	Emails with Gruchow re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/24/09	WD	Emails with Hubbard re Nevada Energy stipulation.	0.10	495.00	\$49.50
06/25/09	JIS	Telephone conference with Axelrod regarding employee issues	0.20	795.00	\$159.00
06/29/09	WD	Emails with Diamond and Zamora re Wells Fargo flexible spending account.	0.10	495.00	\$49.50
06/29/09	DAA	Call and email correspondence with S. Cho regarding license	0.30	350.00	\$105.00

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06/29/09	SSC	Review supplemental landlords' service list.	0.10	595.00	\$59.50
06/29/09	SSC	Telephone conference with T. Robinson re same	0.10	595.00	\$59.50
06/30/09	WD	Teleconference with Taesha re Integra adequate protection.	0.10	495.00	\$49.50

**Task Code Total****17.70****\$9,268.00****Plan & Disclosure Stmt. [B320]**

06/01/09	JIS	Review confirmation issues.	0.50	795.00	\$397.50
06/01/09	MAM	Research regarding Securities and Exchange Commission service address.	0.40	195.00	\$78.00
06/01/09	WD	Research re Disclosure Statement.	0.30	495.00	\$148.50
06/01/09	WD	Research re substantive consolidation.	0.20	495.00	\$99.00
06/01/09	WD	Research re setoff.	2.10	495.00	\$1,039.50
06/01/09	SSC	Call to P. Dublin re plan.	0.10	595.00	\$59.50
06/01/09	SSC	Review plan re outstanding issues.	0.10	595.00	\$59.50
06/01/09	SSC	Review and revise disclosure statement.	0.40	595.00	\$238.00
06/01/09	SSC	Review task list re plan and follow up re same.	0.40	595.00	\$238.00
06/01/09	SSC	Telephone conference with P. Dublin re plan issues.	0.40	595.00	\$238.00
06/01/09	SSC	Analysis re plan issues.	1.00	595.00	\$595.00
06/01/09	SSC	Review and revise plan timeline.	0.40	595.00	\$238.00
06/01/09	SSC	Telephone conference with P. Huygens re plan.	0.40	595.00	\$238.00
06/01/09	SSC	Review correspondence re title report from company and forward to P. Dublin.	0.20	595.00	\$119.00
06/01/09	SSC	Review and revise disclosure statement approval motion and exhibits.	0.90	595.00	\$535.50
06/02/09	MAM	Research disclosure statement order for Shirley S. Cho.	1.80	195.00	\$351.00
06/02/09	SSC	Telephone conference with P. Huygens re plan issues.	0.30	595.00	\$178.50
06/02/09	SSC	Telephone conference with P. Huygens re intercompany claims.	0.50	595.00	\$297.50
06/02/09	SSC	Analysis re intercompany claims.	0.80	595.00	\$476.00
06/02/09	SSC	Telephone conference with P. Huygens re intercompany claims.	0.20	595.00	\$119.00
06/02/09	SSC	Telephone conference with P. Huygens re plan issues.	0.30	595.00	\$178.50
06/02/09	SSC	Telephone conference with P. Dublin re plan issues.	0.20	595.00	\$119.00
06/02/09	SSC	Telephone conference with P. Huygens re plan issues.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with B. Axelrod re term sheet.	0.10	595.00	\$59.50
06/03/09	WD	Research re voting rights of disputed lienholders.	0.10	495.00	\$49.50
06/03/09	DAA	Attention to emails of S. Cho regarding disclosure statement and solicitation procedures (.1); draft email responses (.2)	0.30	350.00	\$105.00
06/03/09	SSC	Correspondence with company re liquidation analysis.	0.30	595.00	\$178.50
06/03/09	SSC	Correspondence with P. Dublin re liquidation analysis.	0.10	595.00	\$59.50
06/03/09	SSC	Review form of disclosure statement order.	0.50	595.00	\$297.50
06/04/09	JIS	Call with Huygens regarding CS loan history and status of Plan term sheet.	0.50	795.00	\$397.50

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06/04/09	JIS	Review issues regarding confirmation of plan	0.60	795.00	\$477.00
06/04/09	MAM	Research for Shirley S. Cho regarding Single Asset Motion.	0.40	195.00	\$78.00
06/04/09	LAF	Legal research re: Bifurcation of claims.	0.30	250.00	\$75.00
06/04/09	SSC	Correspondence with P. Dublin re information needed for plan term sheet and company re same.	0.20	595.00	\$119.00
06/04/09	SSC	Further correspondence re company re same.	0.10	595.00	\$59.50
06/04/09	SSC	Telephone conference with T. Beckett re plan.	0.20	595.00	\$119.00
06/04/09	SSC	Analysis re plan structure.	1.00	595.00	\$595.00
06/04/09	SSC	Telephone conference with P. Huygens re plan.	0.60	595.00	\$357.00
06/05/09	JIS	Phone calls regarding plan status on term sheet.	0.30	795.00	\$238.50
06/05/09	SSC	Telephone conference with P. Dublin and P. Huygens re plan term sheet status.	0.50	595.00	\$297.50
06/05/09	SSC	Meet and confer with P. Huygens re plan term sheet.	0.20	595.00	\$119.00
06/07/09	WD	Analysis of disclosure statement.	0.30	495.00	\$148.50
06/07/09	WD	Research re disclosure statement.	0.20	495.00	\$99.00
06/08/09	AJK	Conference call with S. Cho and P. Huygens re confirmation issues.	0.80	725.00	\$580.00
06/08/09	WD	Research re disclosure statement.	0.30	495.00	\$148.50
06/08/09	WD	Research re setoff.	0.20	495.00	\$99.00
06/08/09	SSC	Analysis re liquidation analysis.	0.30	595.00	\$178.50
06/08/09	SSC	Telephone conference with P. Huygens re liquidation analysis.	0.40	595.00	\$238.00
06/08/09	SSC	Email and voice mail to P. Dublin re liquidation analysis.	0.10	595.00	\$59.50
06/08/09	SSC	Correspondence with lenders and company re call needed on plan experts.	0.20	595.00	\$119.00
06/09/09	AJK	Teleconference with Abid Querashi and S. Cho re plan litigation issues.	0.50	725.00	\$362.50
06/09/09	WD	Analysis of disclosure statement.	0.20	495.00	\$99.00
06/09/09	WD	Research re disclosure statement.	0.20	495.00	\$99.00
06/09/09	SSC	Telephone conference with P. Dublin, R. Dix re plan experts.	0.50	595.00	\$297.50
06/09/09	SSC	Follow up call with P. Huygens re same.	0.50	595.00	\$297.50
06/09/09	SSC	Telephone conference with T. Beckett re plan issues.	0.20	595.00	\$119.00
06/09/09	SSC	Analysis re plan experts needed.	0.50	595.00	\$297.50
06/09/09	SSC	Correspondence with A. Querishi and A. Kornfeld re call needed on plan experts.	0.20	595.00	\$119.00
06/09/09	SSC	Telephone conference with A. Querishi and A. Kornfeld re experts.	0.50	595.00	\$297.50
06/09/09	SSC	Telephone conference with P. Huygens re same.	0.50	595.00	\$297.50
06/09/09	SSC	Correspondence re same.	0.20	595.00	\$119.00
06/10/09	DAA	Update balloting and solicitation motion and exhibits; review draft of disclosure statement	3.80	350.00	\$1,330.00
06/10/09	DAA	Attention to emails of S. Cho regarding plan exclusivity and extension of period	0.30	350.00	\$105.00
06/10/09	SSC	Review and return voicemail of A. Lourditch re term sheet.	0.10	595.00	\$59.50
06/10/09	SSC	Correspondence with A. Querishi re Acceleron.	0.10	595.00	\$59.50

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06/10/09	SSC	Correspondence with M. Townsend re scope of work.	0.10	595.00	\$59.50
06/10/09	SSC	Telephone conference with P. Huygens re plan negotiations.	0.30	595.00	\$178.50
06/10/09	SSC	Analysis re plan term sheet issues.	0.50	595.00	\$297.50
06/10/09	SSC	Strategize re plan negotiations and timing of filing emergency motions.	1.00	595.00	\$595.00
06/11/09	AJK	Conference call re plan issues with J. Schramm, J. Stang and S. Cho.	0.70	725.00	\$507.50
06/11/09	JIS	Review issues related to term sheet and interrelationship with SARE and cash collateral authority.	0.60	795.00	\$477.00
06/11/09	MAM	Research for Shirley S. Cho regarding Liquidation analysis.	0.20	195.00	\$39.00
06/11/09	SSC	Telephone conference with P. Huygens re plan negotiations.	0.20	595.00	\$119.00
06/11/09	SSC	Telephone conference with J. Schramm re plan term sheet.	0.50	595.00	\$297.50
06/11/09	SSC	Telephone conference with P. Dublin re plan term sheet.	0.30	595.00	\$178.50
06/11/09	SSC	Correspondence with company re plan term sheet.	0.20	595.00	\$119.00
06/11/09	SSC	Correspondence with Greenberg re plan term sheet.	0.10	595.00	\$59.50
06/11/09	SSC	Correspondence with J. Schramm re term sheet.	0.20	595.00	\$119.00
06/11/09	SSC	Telephone conference with A. Lourditch re status of term sheet.	0.20	595.00	\$119.00
06/11/09	SSC	Draft SARE stipulation.	0.80	595.00	\$476.00
06/12/09	AJK	Attention to issues re settlement.	0.20	725.00	\$145.00
06/12/09	JIS	Review term sheet and conference call with client regarding same.	1.00	795.00	\$795.00
06/12/09	DAA	Draft motion to extend the Debtors exclusive period to file a plan and solicit acceptances; draft notice of motion and order	2.20	350.00	\$770.00
06/12/09	SSC	Telephone conference with P. Huygens re plan term sheet.	0.20	595.00	\$119.00
06/12/09	SSC	Follow up telephone conference with J. Schramm re plan term sheet.	0.70	595.00	\$416.50
06/12/09	SSC	Telephone conference with J. Schramm and J. Rhodes re plan term sheet.	0.60	595.00	\$357.00
06/12/09	SSC	Correspondence with P. Dublin re term sheet and call.	0.30	595.00	\$178.50
06/12/09	SSC	Draft application for OST re SARE.	0.50	595.00	\$297.50
06/12/09	SSC	Analysis re insurance issues impacting plan.	0.20	595.00	\$119.00
06/12/09	SSC	Review and revise emergency motion and OST re SARE.	0.60	595.00	\$357.00
06/12/09	SSC	Telephone conference with A. Lourditch re term sheet.	0.30	595.00	\$178.50
06/12/09	SSC	Telephone conference with T. Beckett re status of plan negotiations.	0.20	595.00	\$119.00
06/12/09	SSC	Telephone conference with R. Naguiat re SARE stipulation.	0.20	595.00	\$119.00
06/12/09	SSC	Correspondence with P. Dublin re SARE stipulation.	0.20	595.00	\$119.00
06/12/09	SSC	Draft SARE emergency motion.	2.00	595.00	\$1,190.00
06/15/09	AJK	Discussions with appraisers re potential engagement.	0.30	725.00	\$217.50
06/15/09	JIS	Review SARE motions and open Plan issues.	0.20	795.00	\$159.00
06/15/09	DAA	Update motion, notice and order to extend exclusivity periods (1.2); email to S. Cho regarding same (.1)	1.30	350.00	\$455.00

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06/15/09	SSC	Review and revise SARE emergency motion.	1.00	595.00	\$595.00
06/15/09	SSC	Review and revise SARE ex parte application.	0.80	595.00	\$476.00
06/15/09	SSC	Review and revise plan exclusivity extension motion and order.	0.60	595.00	\$357.00
06/15/09	SSC	Two telephone conferences with P. Dublin re plan term sheet.	0.30	595.00	\$178.50
06/15/09	SSC	Telephone conference P. Dublin re plan term sheet.	0.20	595.00	\$119.00
06/15/09	SSC	Review and analyze revised plan timeline.	0.50	595.00	\$297.50
06/15/09	SSC	Review and revise plan term sheet.	0.50	595.00	\$297.50
06/15/09	SSC	Correspondence with T. Robinson re call needed on plan.	0.10	595.00	\$59.50
06/15/09	SSC	Correspondence with P. Dublin re plan.	0.10	595.00	\$59.50
06/15/09	SSC	Telephone conference with A. Landis and T. Beckett re status.	0.50	595.00	\$297.50
06/15/09	SSC	Follow up re plan term sheet.	0.20	595.00	\$119.00
06/15/09	SSC	Review and revise plan exclusivity motion.	0.30	595.00	\$178.50
06/16/09	AJK	Attention to appraisal issues.	0.40	725.00	\$290.00
06/16/09	SSC	Review and revise plan timeline.	0.50	595.00	\$297.50
06/16/09	SSC	Review and revise plan term sheet.	1.00	595.00	\$595.00
06/16/09	SSC	Analysis re insurance issues.	0.20	595.00	\$119.00
06/16/09	SSC	Review and revise SARE stipulation from P. Dublin.	0.50	595.00	\$297.50
06/16/09	SSC	Multiple revisions to SARE stipulation based on comments received and circulate to lenders.	0.80	595.00	\$476.00
06/16/09	SSC	Email to B. Axelrod re status of plan term sheet and call needed.	0.20	595.00	\$119.00
06/16/09	SSC	Review and finalize SARE emergency motion for filing.	0.50	595.00	\$297.50
06/16/09	SSC	Telephone conference with T. Beckett re case status.	0.30	595.00	\$178.50
06/17/09	AJK	Attention to issues re plan and cash collateral.	0.50	725.00	\$362.50
06/17/09	AJK	Conference call re plan issues and cash collateral issues with clients and S. Cho.	0.90	725.00	\$652.50
06/17/09	WD	Research re substantive consolidation.	0.20	495.00	\$99.00
06/17/09	DAA	Update exclusivity motion and notice (.3); attention to emails of S. Cho (.3)	0.60	350.00	\$210.00
06/17/09	SSC	Coordinate insurance call.	0.10	595.00	\$59.50
06/17/09	SSC	Telephone conference with I. Nasitir re insurance treatment re plan.	0.40	595.00	\$238.00
06/17/09	SSC	Insurance call with company re plan treatment.	1.10	595.00	\$654.50
06/17/09	SSC	Follow up re same.	0.40	595.00	\$238.00
06/17/09	SSC	Review and revise exclusivity extension motion and order and correspondence with the company re same.	1.20	595.00	\$714.00
06/17/09	SSC	Telephone conference with Huygens and Schramm re plan status and compensation motion and various issues.	1.00	595.00	\$595.00
06/18/09	SSC	Analysis re insurance issues affecting plan.	0.40	595.00	\$238.00
06/18/09	SSC	Review and revise term sheet and email to company re same.	0.60	595.00	\$357.00
06/18/09	SSC	Revise third party litigation chart for plan.	0.30	595.00	\$178.50
06/18/09	SSC	Telephone conference with P. Dublin re status.	0.20	595.00	\$119.00
06/18/09	SSC	Revise exclusivity extension motion.	0.50	595.00	\$297.50

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06/18/09	SSC	Telephone conference with I. Nasitir and G. Brown re insurance issues as they impact plan.	0.50	595.00	\$297.50
06/19/09	JIS	Review term sheet presented by FLSC.	1.50	795.00	\$1,192.50
06/19/09	SSC	Finalize exclusivity motion for filing.	0.50	595.00	\$297.50
06/19/09	SSC	Telephone conference with T. Robinson re insurance issues affecting plan.	0.30	595.00	\$178.50
06/19/09	SSC	Follow up telephone conference with T. Robinson re insurance.	0.20	595.00	\$119.00
06/19/09	SSC	Follow up telephone conference with I. Nasitir re same.	0.10	595.00	\$59.50
06/19/09	SSC	Follow up telephone conference with B. Axelrod re term sheet.	0.30	595.00	\$178.50
06/19/09	SSC	Telephone conference with B. Axelrod and A. Lourditch re term sheet.	0.70	595.00	\$416.50
06/19/09	SSC	Email with insurance carrier re coverage.	0.10	595.00	\$59.50
06/19/09	SSC	Correspondence with B. Axelrod re call needed.	0.10	595.00	\$59.50
06/19/09	SSC	Correspondence with P. Dublin re plan status.	0.10	595.00	\$59.50
06/19/09	SSC	Correspondence re call on plan term sheet.	0.10	595.00	\$59.50
06/20/09	IAWN	Analyze case regarding notice with Shirley Cho	0.80	675.00	\$540.00
06/20/09	IAWN	Review and analyze term sheet and respond re same to Shirley Cho	0.10	675.00	\$67.50
06/20/09	SSC	Review revised term sheet from non-debtor affiliates.	0.40	595.00	\$238.00
06/20/09	SSC	Review and revise term sheet.	0.40	595.00	\$238.00
06/20/09	SSC	Correspondence with P. Dublin re revised term sheet and call.	0.10	595.00	\$59.50
06/20/09	SSC	Telephone conference with J. Stang re same.	0.10	595.00	\$59.50
06/20/09	SSC	Strategize re plan status.	0.50	595.00	\$297.50
06/21/09	JIS	Conference calls with Brett Axelrod regarding term sheet response from J. Rhodes.	0.40	795.00	\$318.00
06/22/09	JIS	Call from Dublin re plan term sheet.	0.30	795.00	\$238.50
06/22/09	JIS	Call with client regarding term sheet	0.50	795.00	\$397.50
06/22/09	WD	Research re disclosure statement.	0.20	495.00	\$99.00
06/22/09	WD	Research re substantive consolidation.	0.20	495.00	\$99.00
06/22/09	SSC	Telephone conference with A. Landis re status and various items.	0.10	595.00	\$59.50
06/22/09	SSC	Telephone conference with company re plan negotiations.	0.80	595.00	\$476.00
06/22/09	SSC	Telephone conference with company re plan term sheet status.	0.80	595.00	\$476.00
06/22/09	SSC	Telephone conference with P. Dublin re plan term sheet.	0.50	595.00	\$297.50
06/22/09	SSC	Two telephone conferences with P. Huygens re same.	0.20	595.00	\$119.00
06/22/09	SSC	Draft stipulation resolving emergency SARE motion and email with P. Dublin re same.	0.30	595.00	\$178.50
06/23/09	SSC	Coordinate filing of stipulation re SARE.	0.50	595.00	\$297.50
06/23/09	SSC	Telephone conference with A. Landis re SARE stipulation.	0.10	595.00	\$59.50
06/23/09	SSC	Correspondence with P. Dublin re SARE stipulation.	0.20	595.00	\$119.00
06/23/09	SSC	Draft order approving SARE stipulation.	0.20	595.00	\$119.00
06/23/09	SSC	Email to A. Landis re same.	0.10	595.00	\$59.50
06/23/09	SSC	Telephone conference with B. Schneider re SARE	0.10	595.00	\$59.50



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		stipulation.			
06/23/09	SSC	Analysis re status of plan negotiations.	0.30	595.00	\$178.50
06/23/09	SSC	Review and revise SARE stipulation and email to P. Dublin re same.	0.60	595.00	\$357.00
06/23/09	SSC	Telephone conference with P. Huygens re status of plan negotiations.	0.20	595.00	\$119.00
06/23/09	SSC	Correspondence with R. Nagiat and B. Schneider re SARE stipulation.	0.20	595.00	\$119.00
06/23/09	SSC	Analysis re status of task list items re plan.	0.30	595.00	\$178.50
06/24/09	SSC	Telephone conference with T. Beckett re status.	0.50	595.00	\$297.50
06/24/09	SSC	Call T. Beckett re status.	0.10	595.00	\$59.50
06/26/09	JIS	Review issues related to cash collateral and related plan options	0.50	795.00	\$397.50
06/26/09	SSC	Meet and confer with P. Huygens re claims analysis and plan issues.	0.50	595.00	\$297.50
06/26/09	SSC	Telephone conference with J. Schramm re statement filed by lenders and response.	0.10	595.00	\$59.50
06/26/09	SSC	Analysis re response filed by lenders.	0.20	595.00	\$119.00
06/26/09	SSC	Strategize re structure of new plan.	1.00	595.00	\$595.00
06/29/09	JIS	Conference call re plan options	1.00	795.00	\$795.00
06/29/09	SSC	Call with company re plan status and issues.	1.00	595.00	\$595.00
06/29/09	SSC	Analysis re plan status.	0.40	595.00	\$238.00
06/30/09	SSC	Email and voice mail to P. Dublin returning email.	0.10	595.00	\$59.50
06/30/09	SSC	Email to Akin re professionals for plan.	0.10	595.00	\$59.50
06/30/09	SSC	Call to T. Robinson re insurance issues.	0.10	595.00	\$59.50
06/30/09	SSC	Analysis re class treatment and classification.	1.30	595.00	\$773.50
06/30/09	SSC	Conference call with T. Robinson and J. Schramm re plan.	0.50	595.00	\$297.50
06/30/09	SSC	Telephone conference with P. Dublin re plan term sheet.	0.30	595.00	\$178.50
06/30/09	SSC	Follow up telephone conference with company re same.	0.50	595.00	\$297.50
06/30/09	SSC	Review and revise plan term sheet.	1.10	595.00	\$654.50
06/30/09	SSC	Coordinate Acceleron call.	0.30	595.00	\$178.50
<b>Task Code Total</b>			<b>88.00</b>		<b>\$50,795.00</b>

**Ret. of Prof./Other**

06/02/09	WD	Email McDonald re proposed retention orders.	0.10	495.00	\$49.50
06/02/09	SSC	Review and revision to notice of withdrawal of Province.	0.30	595.00	\$178.50
06/02/09	SSC	Coordinate filing of same.	0.20	595.00	\$119.00
06/03/09	WD	Email Landis re proposed retention orders.	0.10	495.00	\$49.50
06/04/09	WD	Teleconference with Evans re ordinary course professional declarations.	0.10	495.00	\$49.50
06/04/09	WD	Teleconference with Neff re ordinary course professional declarations.	0.10	495.00	\$49.50
06/04/09	WD	Email ordinary course professionals.	0.20	495.00	\$99.00
06/04/09	WD	Analysis of La Jolla Pacific ordinary course professional	0.20	495.00	\$99.00

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Date	Initials	Description	Hours	Rate	Amount
		declaration			
06/04/09	WD	Research re ordinary course professional declarations.	0.50	495.00	\$247.50
06/04/09	SSC	Review three emails re OCPs.	0.10	595.00	\$59.50
06/05/09	WD	Emails with ordinary course professionals re declarations.	0.10	495.00	\$49.50
06/07/09	WD	Analysis of Reeves Evans ordinary course professional declaration.	0.20	495.00	\$99.00
06/08/09	WD	Analysis of Lee ordinary course professional declaration.	0.20	495.00	\$99.00
06/08/09	WD	Email with Robinson re ordinary course professional declarations.	0.10	495.00	\$49.50
06/08/09	WD	Analysis of order re Barcy retention.	0.10	495.00	\$49.50
06/08/09	WD	Analysis of order re Bejarano retention.	0.10	495.00	\$49.50
06/08/09	WD	Analysis of order re Sullivan retention.	0.10	495.00	\$49.50
06/08/09	WD	Emails with Landis and Cho re retention orders.	0.10	495.00	\$49.50
06/08/09	SSC	Review three revised retention orders and correspondence with A. Landis re same.	0.30	595.00	\$178.50
06/08/09	SSC	Review and forward OCP declaration of disinterestedness to W. Disse and T. Robinson.	0.10	595.00	\$59.50
06/09/09	WD	Email Evans re ordinary course professional declaration.	0.10	495.00	\$49.50
06/09/09	WD	Email Reeve re ordinary course professional declaration.	0.10	495.00	\$49.50
06/09/09	WD	Email Woog re ordinary course professional declaration.	0.10	495.00	\$49.50
06/09/09	WD	Email Guenther re ordinary course declaration.	0.10	495.00	\$49.50
06/09/09	WD	Email Sullivan re retention orders.	0.10	495.00	\$49.50
06/09/09	WD	Email Robinson re ordinary course professional declarations.	0.10	495.00	\$49.50
06/10/09	WD	Email Lee re ordinary course declaration.	0.10	495.00	\$49.50
06/11/09	WD	Email Evans re ordinary course professional declaration.	0.10	495.00	\$49.50
06/11/09	WD	Email Lee re ordinary course declaration.	0.10	495.00	\$49.50
06/11/09	WD	Email Robinson re ordinary course declarations.	0.10	495.00	\$49.50
06/11/09	WD	Analysis of Lee declaration.	0.10	495.00	\$49.50
06/12/09	WD	Email Lazorisak re ordinary course professional declaration.	0.10	495.00	\$49.50
06/12/09	WD	Analysis re Cooksey Toolen ordinary course professional declaration.	0.10	495.00	\$49.50
06/12/09	WD	Email Robinson re ordinary course professional declarations.	0.10	495.00	\$49.50
06/15/09	WD	Email Evans re ordinary course professional declaration.	0.10	495.00	\$49.50
06/15/09	WD	Analysis of Guenther ordinary course professional declaration.	0.10	495.00	\$49.50
06/15/09	WD	Email Guenther re ordinary course declaration.	0.10	495.00	\$49.50
06/15/09	WD	Analysis of Reeves declaration.	0.10	495.00	\$49.50
06/15/09	WD	Research re ordinary course professional declarations.	0.40	495.00	\$198.00
06/15/09	SSC	Review entered retention orders and forward same to W. Disse and coordinate service of same.	0.10	595.00	\$59.50
06/16/09	WD	Email Larson re filing of ordinary course professional declarations.	0.10	495.00	\$49.50
06/16/09	WD	Teleconference with Evans re ordinary course professional declaration (2 calls).	0.20	495.00	\$99.00



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06/16/09	WD	Research re ordinary course professional declarations.	0.30	495.00	\$148.50
06/16/09	WD	Email Barcy re retention order.	0.10	495.00	\$49.50
06/16/09	WD	Email Bejerano re retention order.	0.10	495.00	\$49.50
06/16/09	WD	Analysis of Barcy and Bejarano retention ordres.	0.10	495.00	\$49.50
06/17/09	WD	Email Larson re filing of ordinary course professional declarations.	0.10	495.00	\$49.50
06/17/09	WD	Teleconference with Evans re ordinary course professional declaration.	0.10	495.00	\$49.50
06/17/09	WD	Research re ordinary course professional declarations.	0.40	495.00	\$198.00
06/18/09	WD	Research re ordinary course professional declarations.	0.10	495.00	\$49.50
06/18/09	SSC	Review Committee's employment application.	0.10	595.00	\$59.50
06/22/09	SSC	Coordinate drafting stipulation and order re Province withdrawal.	0.30	595.00	\$178.50
06/29/09	WD	Email Bejarano re retention order.	0.10	495.00	\$49.50
06/30/09	WD	Analysis of ordinary course professional order.	0.10	495.00	\$49.50

**Task Code Total****7.80****\$4,011.00****Travel**

06/05/09	SSC	Half-time travel back to Rhodes from court.	0.50	595.00	\$297.50
06/05/09	SSC	Travel to Las Vegas for hearing and meeting with committee. (Billed at half-time)	2.00	595.00	\$1,190.00
06/05/09	SSC	Travel to court for omnibus hearing. (Billed at half-time)	0.40	595.00	\$238.00
06/05/09	SSC	Travel back to Los Angeles after hearing and meeting with Committee counsel (Billed at half-time)	2.00	595.00	\$1,190.00
06/26/09	SSC	Half time travel to court for hearing.	0.50	595.00	\$297.50
06/26/09	SSC	Travel to Las Vegas for omnibus hearing less time worked (Billed at half-time)	1.40	595.00	\$833.00
06/26/09	SSC	Travel to Los Angeles after omnibus hearing less time worked (Billed at half-time)	1.40	595.00	\$833.00

**Task Code Total****8.20****\$4,879.00****Total professional services:****244.60****\$125,753.50****Costs Advanced:**

04/15/2009	IHM	IH- Messenger Service. (Del to Brian Osborne) [E107]			\$51.00
04/16/2009	TR	Transcript [E116] TSG Reporting, transcript, AJK			\$375.00
04/16/2009	TR	Transcript [E116] TSG Reporting, transcript, AJk			\$437.50
04/23/2009	TR	Transcript [E116] TSG Reporting, Inv 040609-65873, AJK			\$344.25
05/04/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$4.62
05/04/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$3.85
05/06/2009	CC	Conference Call [E105] AT&T Conference Call, SSC			\$2.80

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05/06/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$13.66
05/07/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145512, SSC	\$133.00
05/07/2009	BM	Business Meal [E111] Nagoya, working lunch, SSC	\$61.28
05/07/2009	BM	Business Meal [E111] Sbarros, lunch meeting, Nevada, SSC	\$18.50
05/07/2009	TE	Travel Expense [E110] Southwest, LAX/LAS/LAX, attend hearing -Nevada, SSC	\$329.20
05/07/2009	TE	Travel Expense [E110] Travel Agency Fee, SSC	\$60.00
05/07/2009	TE	Travel Expense [E110] LAX Airport Parking, SSC	\$30.00
05/09/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$3.16
05/11/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$7.07
05/11/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$12.63
05/13/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$4.11
05/15/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145771, SSC	\$133.00
05/15/2009	AT	Auto Travel Expense [E109] AMS Transportation, Inv. 145797, SSC	\$128.00
05/15/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$1.30
05/15/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$0.40
05/15/2009	TE	Travel Expense [E110] Travel Agency Fee, SSC	\$60.00
05/15/2009	TE	Travel Expense [E110] Southwest Airlines, LAX/LAS/LAX travel- hearing in NV, SSC	\$333.20
05/15/2009	TE	Travel Expense [E110] LAX Airport Parking, SSC	\$30.00
05/18/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$15.89
05/19/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$8.82
05/19/2009	CC	Conference Call [E105] CourtCall -Telephonic Court Appearance, JIS	\$30.00
05/21/2009	BM	Business Meal [E111] Baluchi's, working meal, DAA	\$20.82
05/26/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$9.57
05/26/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$6.98
05/26/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$4.63
05/27/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$11.67
05/29/2009	CC	Conference Call [E105] AT&T Conference Call, GNB	\$2.67
05/29/2009	CC	Conference Call [E105] AT&T Conference Call, SSC	\$4.07
06/01/2009	IF	Incoming Faxes [E104]	\$0.40
06/01/2009	PAC	73203.00002 PACER Charges for 06-01-09	\$3.92
06/02/2009	PAC	73203.00002 PACER Charges for 06-02-09	\$11.60
06/02/2009	RE	(DOC 129 @0.20 PER PG)	\$25.80
06/02/2009	RE	(DOC 86 @0.20 PER PG)	\$17.20
06/02/2009	RE2	SCAN/COPY ( 101 @0.10 PER PG)	\$10.10
06/02/2009	RE2	SCAN/COPY ( 42 @0.10 PER PG)	\$4.20
06/02/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/02/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/02/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
06/02/2009	RE2	SCAN/COPY ( 101 @0.10 PER PG)	\$10.10

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06/02/2009	RE2	SCAN/COPY ( 42 @0.10 PER PG)	\$4.20
06/02/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/02/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/02/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
06/02/2009	WL	73203.00002 Westlaw Charges for 06-02-09	\$141.32
06/03/2009	PAC	73203.00002 PACER Charges for 06-03-09	\$1.60
06/03/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/03/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/04/2009	PAC	73203.00002 PACER Charges for 06-04-09	\$47.12
06/04/2009	RE	(AGR 10 @0.20 PER PG)	\$2.00
06/04/2009	RE	(AGR 10 @0.20 PER PG)	\$2.00
06/04/2009	RE2	SCAN/COPY ( 28 @0.10 PER PG)	\$2.80
06/04/2009	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
06/04/2009	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
06/04/2009	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
06/04/2009	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
06/04/2009	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
06/04/2009	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
06/04/2009	RE2	SCAN/COPY ( 47 @0.10 PER PG)	\$4.70
06/04/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
06/04/2009	WL	73203.00002 Westlaw Charges for 06-04-09	\$43.36
06/05/2009	FE	73203.00002 FedEx Charges for 06-05-09	\$23.78
06/05/2009	PAC	73203.00002 PACER Charges for 06-05-09	\$2.00
06/05/2009	RE2	SCAN/COPY ( 38 @0.10 PER PG)	\$3.80
06/07/2009	BM	Business Meal [E111] Szechuan Gourmet, working meal, DAA	\$24.45
06/07/2009	PAC	73203.00002 PACER Charges for 06-07-09	\$1.52
06/08/2009	PAC	73203.00002 PACER Charges for 06-08-09	\$2.00
06/09/2009	BM	Business Meal [E111] Baluchi's, working meal, DAA	\$18.14
06/09/2009	PAC	73203.00002 PACER Charges for 06-09-09	\$3.76
06/10/2009	PAC	73203.00002 PACER Charges for 06-10-09	\$9.76
06/10/2009	RE2	SCAN/COPY ( 178 @0.10 PER PG)	\$17.80
06/10/2009	RE2	SCAN/COPY ( 63 @0.10 PER PG)	\$6.30
06/10/2009	RE2	SCAN/COPY ( 49 @0.10 PER PG)	\$4.90
06/10/2009	RE2	SCAN/COPY ( 118 @0.10 PER PG)	\$11.80
06/10/2009	RE2	SCAN/COPY ( 23 @0.10 PER PG)	\$2.30
06/11/2009	PAC	73203.00002 PACER Charges for 06-11-09	\$0.08
06/11/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/11/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/11/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/11/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/11/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/11/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70

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06/11/2009	RE2	SCAN/COPY ( 22 @0.10 PER PG)	\$2.20
06/11/2009	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
06/12/2009	BM	Business Meal [E111] Aquamarine, working meal, DAA	\$23.72
06/12/2009	PAC	73203.00002 PACER Charges for 06-12-09	\$0.32
06/12/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
06/15/2009	PAC	73203.00002 PACER Charges for 06-15-09	\$1.52
06/15/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/15/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
06/15/2009	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
06/15/2009	RE2	SCAN/COPY ( 55 @0.10 PER PG)	\$5.50
06/15/2009	RE2	SCAN/COPY ( 58 @0.10 PER PG)	\$5.80
06/15/2009	RE2	SCAN/COPY ( 54 @0.10 PER PG)	\$5.40
06/16/2009	PAC	73203.00002 PACER Charges for 06-16-09	\$16.16
06/16/2009	RE	Reproduction Expense. [E101] copies 18 pgs, WLR	\$3.60
06/16/2009	RE	(CORR 22 @0.20 PER PG)	\$4.40
06/16/2009	RE	(DOC 1149 @0.20 PER PG)	\$229.80
06/16/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/16/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
06/16/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
06/16/2009	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
06/16/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/16/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
06/16/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/16/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/17/2009	FE	73203.00002 FedEx Charges for 06-17-09	\$8.42
06/17/2009	PAC	73203.00002 PACER Charges for 06-17-09	\$7.60
06/17/2009	RE	(AGR 7 @0.20 PER PG)	\$1.40
06/17/2009	RE2	SCAN/COPY ( 36 @0.10 PER PG)	\$3.60
06/17/2009	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
06/17/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/17/2009	RE2	SCAN/COPY ( 57 @0.10 PER PG)	\$5.70
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$8.69
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$6.35
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$6.06
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$11.39
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$8.69
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$11.39
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$8.93
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$6.35
06/18/2009	FE	73203.00002 FedEx Charges for 06-18-09	\$7.66
06/18/2009	PAC	73203.00002 PACER Charges for 06-18-09	\$16.96
06/18/2009	RE	(DOC 286 @0.20 PER PG)	\$57.20
06/18/2009	RE2	SCAN/COPY ( 90 @0.10 PER PG)	\$9.00

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06/19/2009	FE	73203.00002 FedEx Charges for 06-19-09	\$15.01
06/19/2009	FE	73203.00002 FedEx Charges for 06-19-09	\$14.58
06/19/2009	FE	73203.00002 FedEx Charges for 06-19-09	\$8.92
06/19/2009	FE	73203.00002 FedEx Charges for 06-19-09	\$8.92
06/19/2009	PAC	73203.00002 PACER Charges for 06-19-09	\$36.80
06/19/2009	RE	(NOTC 177 @0.20 PER PG)	\$35.40
06/19/2009	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
06/19/2009	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
06/19/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
06/19/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/19/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/19/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/19/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/19/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/19/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
06/19/2009	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
06/19/2009	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
06/19/2009	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
06/19/2009	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
06/19/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/19/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/19/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/19/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/19/2009	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
06/19/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/19/2009	RE2	SCAN/COPY ( 8 @0.10 PER PG)	\$0.80
06/19/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/19/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/19/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
06/22/2009	PAC	73203.00002 PACER Charges for 06-22-09	\$16.56
06/22/2009	RE	(AGR 507 @0.20 PER PG)	\$101.40
06/22/2009	RE	(CORR 7 @0.20 PER PG)	\$1.40
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
06/22/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40

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06/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/22/2009	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/22/2009	TE	Travel Expense [E110] JIS Travel Expense	\$100.00
06/23/2009	PAC	73203.00002 PACER Charges for 06-23-09	\$6.48
06/23/2009	RE	(AGR 19 @0.20 PER PG)	\$3.80
06/23/2009	RE	(SERV 4 @0.20 PER PG)	\$0.80
06/23/2009	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
06/24/2009	PAC	73203.00002 PACER Charges for 06-24-09	\$18.24
06/24/2009	RE	(AGR 1 @0.20 PER PG)	\$0.20
06/24/2009	RE	(DOC 364 @0.20 PER PG)	\$72.80
06/24/2009	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
06/24/2009	RE2	SCAN/COPY ( 1 @0.10 PER PG)	\$0.10